

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

PHILIP D. LONG
MARGARET H. LONG
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:16-22408 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/30/2016 and confirmed on 08/11/2016 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	49,000.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	49,000.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,500.00
Trustee Fee	2,094.40
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	4,594.40

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 5436	0.00	43,285.01	0.00	43,285.01
	CITIFINANCIAL (RE*)++ Acct:	0.00	0.00	0.00	0.00
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 5436	40,074.92	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 6028	2,254.89	1,013.44	107.15	1,120.59
	INTERNAL REVENUE SERVICE* Acct: 6028	0.00	0.00	0.00	0.00
	CREDITOR INFORMATION MISSING OR VA(0.00	0.00	0.00	0.00
	Acct:				
					44,405.60

Priority

ROBERT B MARCUS ESQ PC Acct:	0.00	0.00	0.00	0.00
PHILIP D. LONG Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ROBERT B MARCUS ESQ PC	2,500.00	2,500.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	28,477.78	0.00	0.00	0.00
	Acct: 6028				
	PA DEPARTMENT OF REVENUE*	2,442.65	0.00	0.00	0.00
	Acct: 6028				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 5436				
* * * N O N E * * *					
Unsecured					
	AMERICREDIT FNCL SVCS INC*	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT BUREAU INC++	0.00	0.00	0.00	0.00
	Acct:				
	CBE GROUP	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 0680				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY*	202.31	0.00	0.00	0.00
	Acct: 6028				
	EQUITABLE GAS CO(*)	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	481.20	0.00	0.00	0.00
	Acct: 7545				
	HOUSEHOLD BANK	0.00	0.00	0.00	0.00
	Acct:				
	JCPENNEY	0.00	0.00	0.00	0.00
	Acct:				
	J C CHRISTENSEN & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	JOHN & CHERYL FANNING	0.00	0.00	0.00	0.00
	Acct:				
	ALLIED DATA CORP++	0.00	0.00	0.00	0.00
	Acct:				
	MCM	0.00	0.00	0.00	0.00
	Acct:				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: 1585				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: 8699				
	PATHOLOGY & NUCLEAR MED++	0.00	0.00	0.00	0.00
	Acct:				
	PROVIDIAN NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	3,859.69	0.00	0.00	0.00
	Acct: 6028				
	PA DEPARTMENT OF REVENUE*	247.06	0.00	0.00	0.00
	Acct: 6028				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BERNSTEIN-BURKLEY PC (FORMERLY FO Acct:	0.00	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC* Acct:	0.00	0.00	0.00	0.00
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					44,405.60
TOTAL CLAIMED					
PRIORITY	30,920.43				
SECURED	42,329.81				
UNSECURED	4.790.26				

Date: 12/06/2018

/s/ Ronda J. Winnecour

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